Steven L. Beshear Governor

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Commonwealth of Kentucky **Public Service Commission**211 Sower Blvd.
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March 16, 2015

David L. Armstrong Chairman

James W. Gardner Vice Chairman

Daniel E. Logsdon Jr. Commissioner

## TO ALL JURISDICTIONAL NATURAL GAS UTILITIES AND OPERATORS

807 KAR 5:027, Section 3, requires natural gas utilities to notify the Commission, no later than two (2) hours following discovery by the utility, of any utility related incident that:

- (a) <u>Is reported to USDOT pursuant to 49 CFR Part 191, Federal Pipeline Safety Regulations.</u>
- (b) Requires taking any segment of pipeline or mains out of service.
- (c) Results in gas ignition.
- (d) Causes estimated damage to property of the utility, or others, or both, of \$25,000 or more.
- (e) Results in the loss of service to forty (40) or more customers for four (4) or more hours.
- (f) Causes the loss of a sizable amount of gas.
- (g) Received extensive news coverage, or in the judgment of the utility is significant, even though it does not meet the criteria of paragraphs (a) through (g) of this subsection.

## Notification pursuant to 807 KAR 5:027, Section 3 is to be provided:

Telephonically to 502-782-7903 and via Electronic Mail to Pipeline.Safety@ky.gov

In addition to the initial notice, a summary written report is required to be submitted and received by the Commission within thirty (30) calendar days of the date of the reportable incident.

This notification and reporting <u>does not relieve</u> the utility/operator of the responsibility of reporting to the USDOT in accordance with <u>49 CFR Part 191</u>.

A copy of the subject regulation along with an <u>Incident Notification Form</u> is attached for your convenience and future reference.

You are requested to <u>acknowledge receipt and provide the emergency contact information on the following form within 30 days of receiving this information.</u> Please ensure that the Commission's contact information is disseminated to appropriate personnel within your organization.

**Attachments** 

## PLEASE COMPLETE AND RETURN WITHIN 30 DAYS OF RECEIPT TO:

Kyle Willard, Director Division of Engineering Public Service Commission P. O. Box 615 Frankfort, KY 40602 (502) 564-3940 Via Fax (502) 564-1582 or Pipeline.Safety@ky.gov

I acknowledge receipt of the incident notification requirements for gas utilities/operators: X Authorized Signature (email address if submitted electronically) Date Typed/Printed Name Title Name of Utility/Operator Telephone Number of Utility/Operator Fax Number of Utility/Operator Electronic Mail Address of Utility/Operator Street Address/PO Box of Utility/Operator City State ZIP + 424-hour Emergency Phone # Website Address of Utility/Operator **Emergency Contact Information** 1 Name Title Office # Mobile # FAX# Emergency #(if different from above) Electronic Mail Address 2 Name Title Office # Mobile # FAX# Emergency #(if different from above) Electronic Mail Address 3 Title Name Office # Mobile # FAX# Emergency #(if different from above) Electronic Mail Address Attach additional sheets if needed

807 KAR 5:027. Gas pipeline safety; reports of leaks.

RELATES TO: KRS Chapter 278, 49 C.F.R. Part 191, 49 U.S.C. 1671

STATUTORY AUTHORITY: KRS 278.040(3), 278.230(3)

NECESSITY, FUNCTION, AND CONFORMITY: KRS 278.040(3) provides that the commission may adopt reasonable administrative regulations to implement the provisions of KRS Chapter 278 and to investigate methods and practices of utilities subject to commission jurisdiction. KRS 278.230(3) provides that utilities shall file any reports reasonably required by the commission. This administrative regulation establishes rules which apply to reports of leaks by natural gas utilities.

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Section 3. Telephonic Notice of Certain Incidents. (1) At the earliest practicable moment but no later than two (2) hours following discovery, each utility shall give notice to the commission in accordance with subsection (3) of this section of any incident that:

- (a) Is reported to USDOT pursuant to 49 CFR Part 191, Federal Pipeline Safety Regulations.
- (b) Requires taking any segment of pipeline or mains out of service.
- (c) Results in gas ignition.
- (d) Causes estimated damage to property of the utility, or others, or both, of \$25,000 or more.
- (e) Results in the loss of service to forty (40) or more customers for four (4) or more hours.
- (f) Causes the loss of a sizable amount of gas.
- (g) Received extensive news coverage, or in the judgment of the utility is significant, even though it does not meet the criteria of paragraphs (a) through (g) of this subsection.
- (2) A utility need not give notice of an incident that meets only criteria of subsections (1)(b) and (c) of this section if it occurred solely as a result of, or in connection with, planned or routine maintenance or construction.
- (3) Each notice required by subsection (1) of this section shall be made by telephone to the commission's chief engineer, gas pipeline safety branch, or designated staff; and shall include the following numbers:
  - (a) Names of operator and person making report and their telephone numbers.
  - (b) Location of incident.
  - (c) Time of incident.
  - (d) Number of fatalities.
- (e) All other significant facts known by the operator that are relevant to the cause of the incident or extent of damage.
- (4) If designated staff cannot be contacted, required information shall be reported by telephone to the nearest post of Kentucky State Police, followed by confirmation via electronic mail addressed to the commission.
- (5) Each notice made in accordance with this section shall be supplemented by a written report within thirty (30) days giving full details such as cause; extent of injuries or damage; and steps, if any, taken to prevent reoccurrence. If additional information is received by the utility subsequent to the initial report indicating a different cause, more serious injury, or more serious property damage than was initially reported, a supplemental telephone call shall be made to the commission's chief engineer, gas pipeline safety branch, as soon as practicable.

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## GAS PIPELINE SAFETY BRANCH INCIDENT NOTIFICATION FORM KENTUCKY PUBLIC SERVICE COMMISSION (502) 782-7903 / Pipeline.Safety@ky.gov

Date of Incident	/	/	Time of Incident	AM 🗆 PM 🗆 ET 🗆 CT 🗆
Notification By: Name Title				
Phone ()				
Operator Involved			OPID #	
Phone ()			Address	
Location of Incident: County City				
Address				
Did Incident Cause:	Fatality?	Yes □ No	☐ Unknown ☐ Number?_	
Injury? Yes □ No □ Unknown □ Number?				
Did the following occur: A. Explosion $\square$ B. Blowing Gas $\square$ C. Fire $\square$ D. Evacuation $\square$				
Other relevant, signi	ficant fac	ts known:		